



**KLAS - LLC**  
**3228 Channel 8 Drive**  
**Las Vegas, NV 89109**  
**Main: (702)792-8888**  
**Billing: (702)650-1119**

8NewsNow.com

Billing Address:

**GMMB**  
**Attention: Accounts Payable**  
**1010 Wisconsin Ave NW**  
**Ste 800**  
**Washington, DC 20007**

Send Payment To:

**KLAS - LLC**  
**3228 Channel 8 Drive**  
**Las Vegas, NV 89109**

# INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
37672-2	11/04/12	November 2012	10/29/12 - 10/29/12

Station	Account Executive	Sales Office	Sales Region
KLAS	Mike Jones	Washington Katz	National

Advertiser	Product	Estimate Number
Obama, Barack D-President	OBAMA/P/D	2175

Flight Dates	Order #	Alt Order #
10/23/12 - 10/29/12	37672	08887431

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Political

IDB #	Advertiser Code	Product Code
8014	95	101

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	10/25/12	10/29/12	Ellen	3-4p	M- - TF- -	1:00	1	\$850.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/25/12 10/31/12 M- - TF- - 1 \$850.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 8 M 10/29/12 3:30 PM Ellen 3-4p 1:00 OFA- 12- G- 181H \$850.00 NM									
6	10/25/12	10/29/12	7-8p Rotator	7-8p	M- - TF- -	1:00	3	\$2,450.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/23/12 10/29/12 M- - TF- - 3 \$2,450.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 8 M 10/29/12 7:46 PM 7-8p Rotator 7-8p 1:00 OFA- 12- G- 181H \$2,450.00 NM									
7	10/25/12	10/29/12	Letterman	1135p-1237a	M- - TF- -	1:00	1	\$1,930.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/23/12 10/29/12 M- - TF- - 1 \$1,930.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 8 M 10/29/12 12:16 AM Letterman 1135p-1237a 1:00 OFA- 12- G- 181H \$1,930.00 NM									
8	10/25/12	10/29/12	Craig Ferguson	1237a-137a	M- - TF- -	1:00	1	\$880.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/23/12 10/29/12 M- - TF- - 1 \$880.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 8 M 10/29/12 12:41 AM Craig Ferguson 1237a-137a 1:00 OFA- 12- G- 181H \$880.00 NM									

Total Spots **4**

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$6,110.00</b>
<u>Agency Commission</u>	<b>\$916.50</b>
<u>Net Amount Due</u>	<b>\$5,193.50</b>